

May 9, 1956

George:

Enclosed is our invoice 49149 for services performed under
Item 184 of our contract. The attached tabulation shows in detail
how the amount of the invoice was computed.

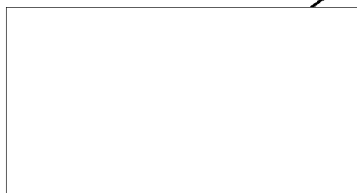
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Enclosure

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May 9, 1956

<u>Contract Item</u>	<u>Description</u>	<u>Price</u>
57	Delivery of ten units of HS-731 Shutter	\$2,420.00
64	Delivery of six units of HM-731 Magazine	5,436.00
83	Assembly and Test of one unit of A-2	6,567.00
86	Delivery of three units of Shipping Containers	13,806.00
98	Delivery of thirty-two units of Spare Spools	1,696.00
108	Delivery of first article of Shipping & Storage Containers	5,046.00
177	Systems Engineering through flight test for Configuration A-Phase II	5,575.00
192	Delivery of first article of Shutter Test Set	2,600.00
196-A	Delivery of two units of Electrical Test Sets	1,000.00*
215-A	Delivery of first article of Battery & Vacuum Cart	300.00*
216-A	Delivery of two units of Battery & Vacuum Cart	600.00*
216-A	Delivery of three units of Battery & Vacuum Cart	4,500.00
222-A	Delivery of one unit of Storage Racks	800.00*
224-A	Delivery of first article of Preflight Checkout Facilities	5,750.00*
225-A	Delivery of five units of Preflight Checkout Facilities	30,500.00
249	Delivery of thirty-six units of Film Marking Devices	8,446.68
251	Test Side Engineering - General - Phase I	<u>6,300.00</u>
		\$101,342.68

*Increase of unit sale price above that of previously invoiced sale price of contract item, based on Supplemental Agreement No. 2 dated 9 April 1956 to Contract dated 21 June 1956.

Perkin-Elmer's fee for coordination services under Contract Item 184 at 8% of the total of the above deliveries by Hycon

\$8,107.41